


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 07/28/06		4. REQUISITION/PURCHASE REQ. NO. W911W4-05-R-LING		5. PROJECT NO. (If applicable)	
6. ISSUED BY CDR, HQ-USAINSCOM 8825 BEULAH ST. FORT BELVOIR, VA 22060-5246 TEL: FAX:		CODE W911W4		7. ADMINISTERED BY (If other than Item 6) SEE ITEM 6.		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. W911W4-05-R-0006	
						10B. DATED (SEE ITEM 11) 06/29/06	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SUMMARY OF CHANGES.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				MATTHEW KLINK			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		7/28/06	

SUMMARY OF CHANGES

Executive Summary

Delete the following paragraph:

“It is planned that once the formal RFP is issued, that 45 days later proposals will be required to be submitted. Interested Offerors should plan their proposal development process accordingly. It is anticipated that the evaluations will be complete and the selections made by late October, early November. Once the selections are made they will be announced. Awards cannot be made until funds are available which is anticipated in October, November 2006.”

Add:

“It is planned that once the formal RFP is issued, that 45 days later the proposal will be required to be submitted. Interested Offerors should plan their proposal development process accordingly. It is anticipated that the evaluations will be complete and the selection made by late October, early November. Once the selection is made it will be announced. Award cannot be made until funds are available which is anticipated in October, November 2006.”

Section B

Changed paragraph B.2 From:

“B.2 AWARD FEE

A base fee of 1.5% will apply, with a maximum award fee of 6% and a potential total fee of 7.5%. At the time of award of a specific order, the award fee and the total fee will not be identified by percentages but will be set out in a dollar amount. At the Procuring Contracting Officer’s discretion, if a new order is too small or if the duration is too short, the PCO may establish other than an award fee arrangement for a specific order.”

To:

“B.2 AWARD FEE

A base fee of 1.5% will apply, with a maximum award fee of 6% and a potential total fee of 7.5%. At the time of award of a specific order, the award fee and the total fee will not be identified by percentages but will be set out in a dollar amount.”

Section C

Changed paragraph 2.1.1 from:

“2.1.1 Specified Contract Required Languages (SCRL)

The Contractor shall provide translation and interpretation services for various specified contract required languages (SCRL). Shown below is a list of the SCRL languages that are currently required. This list is neither all-inclusive nor final.

- Arabic-Modern Standard (AD)
- Arabic/French (AD/FR)
- Arabic/Somalia (AD/SM)
- Arabic-Syrian (AP)
- Arabic-Egyptian (AE)
- Arabic-Gulf Dialect (DG)
- Arabic/Korean (AD/KP)
- Arabic/Kurdish (AD/KU)
- Arabic-Mahgrebi (AM)
- Arabic-Saudi (AN)
- Arabic-Yemeni (AU)
- Arabic/Polish (AD/PL)
- Assamese (AS)
- Baluchi (BI)
- Bengali (BN)
- Arabic Iraqi Bulgarian (DG/BU)
- Arabic Iraqi Mongolian (DG/MV)
- Arabic Iraqi Polish (DG/PL)
- Arabic Iraqi Spanish (DG/QB)
- Arabic Iraqi Romanian (DG/RQ)
- Arabic Iraqi Russian (DG/RU)
- Arabic Iraqi Ukrainian (DG/UK)
- French (FR)
- Hindi (HJ)

- Kurdish (KU)
- Nepalese (NE)
- Pashtu (PU)
- Pashtu/Urdu (PU/UR)
- Persian-Afghan (Dari) (PG)
- Persian-Farsi (PF)
- Somali (SM)
- Somalia/Amharic (SM/AC)
- Tagalog (TA)
- Tamil (TC)
- Turkish(TU)
- Turkomen (UB)

Specific languages required will be identified by individual task orders. More specific information relative to the different Linguist categories and the location of these Linguists will be provided as an attachment to this document. See Attachment 5, Staffing Chart IDIQ Contract Level, and the Staffing Chart to the individual task order.

[Note: Languages listed above that utilize a slash instead of a dash (e.g. Arabic/French, Arabic/Somalia, Arabic/Korean, etc.) require the translator to be skilled in both languages and capable of translating between the identified languages, as well as from the identified languages into English.]”

To:

“2.1.1 Specified Contract Required Languages (SCRL)

The Contractor shall provide translation and interpretation services for various specified contract required languages (SCRL). Shown below is a list of the SCRL languages that currently apply. This list is neither all-inclusive nor final.

- Arabic-Modern Standard (AD)
- Arabic (AZ)
- Somali (SM)
- Arabic-Syrian (AP)
- Arabic-Egyptian (AE)
- Arabic-Gulf (DG)
- Korean (KP)

- Arabic-Mahgrebi (AM)
- Arabic-Saudi (AN)
- Arabic-Yemeni (AU)
- Polish (PL)
- Assamese (AS)
- Baluchi (BI)
- Bengali (BN)
- Arabic-Iraqi (DG)
- Bulgarian (BU)
- Mongolian (MV)
- Spanish (QB)
- Romanian (RQ)
- Russian (RU)
- Ukrainian (UK)
- French (FR)
- Hindi (HJ)
- Kurdish (KU)
- Nepalese (NE)
- Pashtu (PU)
- Persian-Afghan (Dari) (PG)
- Persian-Farsi (PF)
- Somali (SM)
- Amharic (AC)
- Tagalog (TA)
- Tamil (TC)
- Turkish (TU)
- Turkomen (UB)
- Uighur (UJ)
- Urdu (UR)
- Uzbek (UX)

Specific languages required will be identified by individual task orders. More specific information relative to the different Linguist categories and the location of these Linguists will be provided as an attachment to this document. See Attachment 5, Staffing

Chart IDIQ Contract Level, and the Staffing Chart to the individual task order.”

Change 3.0 PERFORMANCE REQUIREMENTS SUMMARY WORK MATRIX,
ITEM NUMBER 3 FROM:

“60% of applicants screened by Gov’s will be successfully deployed.”

To:

“80% of applicants screened by Gov’s will be successfully deployed.”

Change 4.0 DELIVERABLES Quality Control Plan Frequency from:

Quality Control Plan	2.5.1	Within 15 days of Award	PCO/COR
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To:

Quality Control Plan	2.5.1	In Accordance With Task Orders	PCO/COR
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Section G

Change from:

“G.3 Payment

Request for payment shall be submitted via Public Vouchers, Standard Form 1034 to DFAS (See Block 12, SF26). Award Fee billings shall be submitted to the Contracting Officer’s Representative (See G.7) for approval prior to being sent to DFAS. Invoices shall include relevant backup documents to support all cost incurred. Payment on this Contract will be made by See Block 12, SF 26—TO BE DETERMINED UPON AWARD. Invoices shall include relevant backup documents to support all cost incurred.”

To:

“G.3 PAYMENT

Request for payment shall be submitted via Public Vouchers, Standard Form 1034 to DFAS (See Block 12, SF33). Award Fee billings shall be submitted to the Contracting Officer’s Representative for approval prior to being sent to DFAS. Invoices shall include relevant backup documents to support all cost incurred. Payment on this Contract will be made by See Block 12, SF 33—TO BE DETERMINED UPON AWARD. Invoices shall include relevant backup documents to support all cost incurred.”

Change from:

“G.6 Payment Address

The Offeror shall indicate below the address to which payments made under this contract shall be mailed:

(To be filled in by Offeror)”

To:

“G.6 WIDE AREA WORKFLOW (WAWF) INSTRUCTIONS

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

- ☐ Wide Area Workflow (WAWF) (see instructions below)
- ☐ Web Invoicing System (WInS)(<https://ecweb.dfas.mil>)
- ☐ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (<http://www.X12.org> and <http://www.dfas.mil/ecedi>)
- ☐ Other (please specify) _____

DFAS POC and Phone: _____

WAWF is the preferred method to electronically process vendor request for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing to use WAWF shall (i) register to use WAWF at <https://wawf.eb.mil> and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at <http://www.ccr.gov> within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [Contracting Office **fill in DFAS location here as indicated on your purchase order/contract**] at [Contracting Office **fill in DFAS vendor pay phone number here**] or faxed to [Contracting Office **fill in DFAS vendor pay fax phone number here**]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at <http://www.dfas.mil/money/vendor>. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.

TYPE OF DOCUMENT [Check the appropriate block]

- ☐ Commercial Item Financing
- ☐ Construction Invoice (Contractor Only)

- ☐ Invoice (Contractor Only)
☐ Invoice and Receiving Report (COMBO)
☐ Invoice as 2-in-1 (Services Only)
☐ Performance Based Payment (Government Only)
☐ Progress Payment (Government Only)
☐ Cost Voucher (Government Only)
☐ Receiving Report (Government Only)
☐ Receiving Report With Unique Identification (UID) Data (Government Only)

UID is a new globally unique “part identifier” containing data elements used to track DoD parts through their life cycle.

- ☐ Summary Cost Voucher (Government Only)

CAGE CODE: [Enter Contractor Cage Code here]

ISSUE BY DODAAC: [Enter Contracting Office DODAAC here]

ADMIN BY DODAAC: [Enter office administering contract here]

INSPECT BY DODAAC: [Enter Inspector’s DODAAC here if applicable]

ACCEPT BY DODAAC: [Enter Acceptor’s DODAAC here if applicable]

SHIP TO DODAAC: [Enter Ship to DODAAC(s) here]

LOCAL PROCESSING OFFICE DODDAC: [Enter LPO DODAAC here if applicable]

PAYMENT OFFICE FISCAL STATION CODE: [Enter Fiscal Station CODE]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)

INSPECTOR: [Enter Inspector’s email address here]

ACCEPTOR: [Enter Acceptor’s email address here]

RECEIVING OFFICE POC: [Enter receiving office POC email address here]

CONTRACT ADMINISTRATOR: [Enter Contract Administrator’s email address here]

CONTRACTING OFFICER: [Enter Contracting Officer’s email address here]

ADDITIONAL CONTACT: [Enter email address(es) here]

For more information contact [Enter Contract Specialist’s and/or Contracting Officer’s name, email and phone here]”

Move the Referenced Contract Clause 252.201-7000 Contracting Officer Representative from Section G to Section H.

Section H

Changed paragraph H.12 from:

PWS para. 2.1.2.2 & 4.0	Interagency Language Roundtable (ILRT) AR 611-6 www.army.mil/usapa/epubs/611_Series_Collection_1.html
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To:

PWS para. 2.1.2.2 & 5.1	AR 611-6 Appendix D Interagency Language Roundtable (ILRT) www.army.mil/usapa/epubs/611_Series_Collection_1.html
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Added:

PWS para. 5.1	AR 611-6 Army Linguist Management www.army.mil/usapa/epubs/611_Series_Collection_1.html
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Section I

Add:

52.204-7 Central Contractor Registration OCT 2003
52.252-3 Alteration of Solicitation APR 1984

Delete:

52.214-34
52.214-35
52.222-19

Remove: 252.209-7001 from Section I and move to Section K.

Change Clause 52.219-1 in full text from:

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541930 (insert NAICS code).

(2) The small business size standard is \$6,000,000.00.

To:

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541930 (insert NAICS code).

(2) The small business size standard is \$6,500,000.00.

Section L

Change Subfactor 1.1, Section 1.1.4.3 from:

“two-month transition plan fill-rate”

To:

“90 day transition plan fill rate”

Change L.10.4 (e), item 8 from:

“8) You must also submit a scanned signed SF-18, Request for Quotation Cover Sheet; SF-33, Solicitation, Offer and Award Cover Sheet; SF-1442, Solicitation, Offer, and Award.”

To:

“8) You must also submit a scanned signed SF-33 Solicitation, Offer and Award Cover Sheet.”

In figures 2-12 beginning on page 105 change anywhere that identifies “Note 7”

To:

“See 3.7 below”

Change Factor 3.0 Cost from:

“All Offerors shall provide adequate cost/price information for Task Order 1 sufficient to support the first two program years of providing the indicated service. This will address the base order, 6 months, and the next 6 three month options. In order to provide cost estimates with fee for the 3rd through 5th program year, the Offerors will apply the escalation rates provided in figure 16 below to the costs supported for the second program year (Options 3 through 6).”

To:

“All Offerors shall provide adequate cost/price information for Task Order 1 sufficient to support the first two program years of providing the indicated service. This will address the base order, 3 months, and the next 7 three month options. In order to provide cost estimates with fee for the 3rd through 5th program year, the Offerors will apply the escalation rates provided in figure 16 below to the costs supported for the second program year (Quarterly Options 4 through 7). ”

Attachment 4

Change ATTACHMENT 4 STAFFING CHART-CONTRACT LEVEL (OEF-A) from:

“SCRL LOE

LOCATION	CATEGORY			TOTAL
	I	II	III	
Arabic-Modern Standard (AD)		1	3	4
Arabic-Egyptian (AE)		1		1
Persian-Afghan (Dari) (PG)	* 710	13	1	724
Pashto (PU)	253	13	3	269
Pashto / Dari (PU/PG)	** 530	125	18	673
Pashto - Nurestani		2	2	4
Pashto - Pashayi		5	2	7
Pashto - Wasiri		5	2	7
Urdu (UR)*		2		2
TOTAL	1493	167	31	1691

* Four (4) must be female, CONUS-hired, who are either U.S. Citizens or U.S. legal residents.

** Thirty (30) must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union

[Note: Languages listed above that utilize a slash instead of a dash (i.e., Pashto/Dari) require the translator to be skilled in both languages and capable of translating between the identified languages, as well as from the identified languages into English.]”

To:

“SCRL LOE

LOCATION	CATEGORY			TOTAL
	I	II	III	
Arabic-Modern Standard (AD)		1	3	4
Arabic-Egyptian (AE)		1		1
Persian-Afghan (Dari) (PG)	* 710	13	1	724
Pashto (PU)	253	13	3	269
Pashto and Dari (PU and PG)	** 530	125	18	673
Pashto - Nurestani		2	2	4

Pashto - Pashayi		5	2	7
Pashto - Wasiri		5	2	7
Urdu (UR)*		2		2
TOTAL	1493	167	31	1691

* Four (4) must be female, CONUS-hired, who are either U.S. Citizens or U.S. legal residents.

** Thirty (30) must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union

[Note: Languages listed above that utilize the word and instead of a dash (e.g. Arabic and French, Persian-Farsi and Dari, etc.) require the translator to be skilled in both languages.]”

Attachment 5

Change **ATTACHMENT 5 EXHIBIT 1, STAFFING CHART-TASK ORDER 1 (OEF-A)** From:

“EXHIBIT 1

STAFFING CHART-TASK ORDER 1 (OEF-A)

LANGUAGE	LOCATION	CATEGORY			TOTAL
		I	II	III	
Arabic – Egyptian (AE)	Afghanistan		1		1
Persian-Afghan (Dari) (PG)		* 4			4
Persian-Afghan (Dari) (PG)	Afghanistan	706	13	1	720
Pashto (PU)	Afghanistan	253	11	0	264
Pashto/Dari (PU/PG)	Afghanistan	500	125	18	643
Pashto/Dari (PU/PG)	Afghanistan	** 30			30
Pashto (PU)/Nurestani	Afghanistan		2	2	4
Pashto (PU)/Pashayi	Afghanistan		5	2	7
Pashto (PU)/Wasiri	Afghanistan		5	2	7
Urdu (UR)	Afghanistan		2		2
TOTAL		1493	164	25	1682

*** Four (4) must be female, CONUS-hired, who are either U.S. Citizens or U.S. legal residents.**

**** Must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union.”**

To:

EXHIBIT 1

STAFFING CHART-TASK ORDER 1 (OEF-A)

LANGUAGE	LOCATION	CATEGORY			TOTAL
		I	II	III	
Arabic – Egyptian (AE)	Afghanistan		1		1
Persian-Afghan (Dari) (PG)		* 4			4
Persian-Afghan (Dari) (PG)	Afghanistan	706	13	1	720
Pashto (PU)	Afghanistan	253	11	0	264
Pashto and Dari (PU and PG)	Afghanistan	500	125	18	643
Pashto and Dari (PU and PG)	Afghanistan	** 30			30
Pashto (PU)/Nurestani	Afghanistan		2	2	4
Pashto (PU)/Pashayi	Afghanistan		5	2	7
Pashto (PU)/Wasiri	Afghanistan		5	2	7
Urdu (UR)	Afghanistan		2		2
TOTAL		1493	164	25	1682

*** Four (4) must be female, CONUS-hired, who are either U.S. Citizens or U.S. legal residents.**

**** Must hold citizenship or lawful permanent residency in the United States, United Kingdom, Canada, Australia, New Zealand or a member state of the European Union.**

[Note: Languages listed above that utilize the word and instead of a dash (e.g. Arabic and French, Persian-Farsi and Dari, etc.) require the translator to be skilled in both languages.]”